

EXHIBIT C

EMC MORTGAGE CORPORATION
P.O. BOX 293150
LEWISVILLE, TX 75029-3150

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/21/07

REQ BY MB5

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JAE DONG JUN
AKIHITO TAKAMURA
151 GOODWIN DR
SAN BRUNO

CA 94066

LOAN NUMBER: 0009305137

----- CURRENT ACCOUNT INFORMATION -----

DATE PAYMENT DUE	TOTAL PAYMENT AMOUNT	PRINCIPAL & INTEREST PAYMENT	LOAN INTEREST RATE	CURRENT PRINCIPAL BALANCE	ESCROW BALANCE
08-01-06	3,515.27	0.00	10.50000	0.00	0.00

PROCESS DATE	DUE DATE	ACTIVITY FOR PERIOD 01/01/70 - 11/20/07 TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION
05-31-07	00-00	766	MISC. REPAYMENT		
120.50	0.00	0.00	0.00		
05-31-07	00-00	766	MISC. REPAYMENT		
7.95	0.00	0.00	0.00		
04-24-07	00-00	631	PROPERTY PRESERVATION		
7.95	0.00	0.00	0.00		
03-21-07	08-06	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	422.85-	422.85	
03-21-07	08-06	170	INITIAL DEPOSIT		
422.85	0.00	0.00	422.85		
			0.00		NEW PRINCIPAL/ESCROW BALANCES
03-21-07	00-00	766	MISC. REPAYMENT		
852.75	0.00	0.00	0.00		
03-21-07	08-06	143	ADJUSTMENT		
0.00	361,163.61	0.00	0.00		
	0.00				NEW PRINCIPAL/ESCROW BALANCES
03-21-07	08-06	132	LATE CHARGE ADJUSTMENT		
0.00	0.00	0.00	0.00	1,434.21	1 LATE CHARGE
03-15-07	08-06	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	209.22-	209.22	
03-15-07	08-06	173	PAYMENT		
0.00	0.00	0.00	209.22	209.22-	
			422.85-		NEW PRINCIPAL/ESCROW BALANCES

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EMC/JDJ 00605

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ACTIVITY FOR PERIOD 01/01/70 - 11/20/07						
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION		

TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----	OTHER	-----

03-15-07	00-00	631	PROPERTY PRESERVATION			
7.95	0.00	0.00	0.00			
03-12-07	00-00	632	STATUTORY EXPENSES			
7.00	0.00	0.00	0.00			
03-12-07	00-00	632	STATUTORY EXPENSES			
3.00	0.00	0.00	0.00			
12-05-06	07-06	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	159.01-	159.01		
12-05-06	07-06	173	PAYMENT			12-04-06
0.00	194.38	3,161.88	159.01			
	361,163.61		632.07-	NEW PRINCIPAL/ESCROW BALANCES		
12-05-06	06-06	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	159.01-	159.01		
12-05-06	06-06	173	PAYMENT			12-04-06
0.00	192.69	3,163.57	159.01	7,030.54-		
	361,357.99		791.08-	NEW PRINCIPAL/ESCROW BALANCES		
12-04-06	06-06	173	PAYMENT			
3,800.14	0.00	0.00	0.00	3,800.14		
11-13-06	06-06	161	ESCROW ADVANCE			
950.09	0.00	0.00	950.09			
11-13-06	00-00	631	PROPERTY PRESERVATION			
100.00	0.00	0.00	0.00			
11-10-06	11-06	312	COUNTY TAXES PAID			
958.23-	0.00	0.00	958.23-			
			950.09-	NEW PRINCIPAL/ESCROW BALANCES		
10-30-06	06-06	173	PAYMENT			
0.00	0.00	0.00	0.00			
10-30-06	05-06	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	150.87-	150.87		
10-30-06	05-06	173	PAYMENT			10-27-06
0.00	191.02	3,165.24	159.01	3,515.27-		
	361,550.68		8.14	NEW PRINCIPAL/ESCROW BALANCES		
10-27-06	05-06	173	PAYMENT			
3,800.14	0.00	0.00	0.00	3,800.14		

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LOAN NUMBER: 0009305137

PROCESS DATE		DUE DATE		ACTIVITY FOR PERIOD 01/01/70 - 11/20/07		TRANSACTION CODE		TRANSACTION DESCRIPTION		EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT		PRIN. BALANCE		PAID/ INTEREST		ESCROW PAID/ BALANCE		OTHER AMOUNT		CODE/DESCRIPTION	
10-25-06	05-06	161	ESCROW ADVANCE	150.87	0.00	0.00	150.87				
10-24-06	11-06	351	H/O INS PREMIUM	1,067.36-	0.00	0.00	1067.36-				
							150.87-				NEW PRINCIPAL/ESCROW BALANCES
10-18-06	00-00	632	STATUTORY EXPENSES	400.00	0.00	0.00	0.00				
10-18-06	00-00	632	STATUTORY EXPENSES	120.00	0.00	0.00	0.00				
10-18-06	00-00	632	STATUTORY EXPENSES	40.76	0.00	0.00	0.00				
10-18-06	00-00	632	STATUTORY EXPENSES	13.00	0.00	0.00	0.00				
10-18-06	00-00	632	STATUTORY EXPENSES	10.00	0.00	0.00	0.00				
10-18-06	00-00	631	PROPERTY PRESERVATION	8.15	0.00	0.00	0.00				
09-25-06	05-06	173	PAYMENT	0.00	0.00	0.00	0.00				
09-25-06	04-06	173	PAYMENT	0.00	189.36	3,166.90	159.01	3,515.27-			09-21-06
					361,741.70		916.49				NEW PRINCIPAL/ESCROW BALANCES
09-22-06	04-06	173	PAYMENT	6,000.00	0.00	0.00	0.00	6,000.00			09-21-06
07-14-06	04-06	493	ARM LOAN ADJUSTMENT	NEW INTEREST RATE: 0.10500 NEW PRIN & INT PAYMENT: 3,356.26							
07-14-06	03-06	173	PAYMENT	0.00	250.11	2,716.36	384.26				
					361,931.06		757.48				NEW PRINCIPAL/ESCROW BALANCES
07-14-06	02-06	168	REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	11.04-	11.04			
07-14-06	02-06	173	PAYMENT	5,049.85	248.25	2,718.22	384.26	1,651.61-			
					362,181.17		373.22				NEW PRINCIPAL/ESCROW BALANCES

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PROCESS DATE	DUE DATE	TRANSACTION CODE	ACTIVITY FOR PERIOD 01/01/70 - 11/20/07 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
06-13-06	02-06	173	PAYMENT	
			0.00 0.00 0.00 0.00	
06-13-06	01-06	168	REPAY OF ESCROW ADVANCE	
			0.00 0.00 0.00 384.26-	384.26
06-13-06	01-06	173	PAYMENT	
			0.00 246.40 2,720.07 384.26	3,350.73-
			362,429.42 11.04-	NEW PRINCIPAL/ESCROW BALANCES
06-12-06	01-06	173	PAYMENT	
			5,049.85 0.00 0.00 0.00	5,049.85
05-05-06	12-05	168	REPAY OF ESCROW ADVANCE	
			0.00 0.00 0.00 384.26-	384.26
05-05-06	12-05	173	PAYMENT	
			0.00 244.57 2,721.90 384.26	
			362,675.82 395.30-	NEW PRINCIPAL/ESCROW BALANCES
05-05-06	11-05	168	REPAY OF ESCROW ADVANCE	
			0.00 0.00 0.00 384.26-	384.26
05-05-06	11-05	173	PAYMENT	
			0.00 242.75 2,723.72 384.26	6,701.46-
			362,920.39 779.56-	NEW PRINCIPAL/ESCROW BALANCES
05-04-06	11-05	173	PAYMENT	
			5,049.85 0.00 0.00 0.00	5,049.85
04-12-06	11-05	173	PAYMENT	
			0.00 0.00 0.00 0.00	
04-12-06	10-05	168	REPAY OF ESCROW ADVANCE	
			0.00 0.00 0.00 384.26-	384.26
04-12-06	10-05	173	PAYMENT	
			0.00 240.94 2,725.53 384.26	3,350.73-
			363,163.14 1163.82-	NEW PRINCIPAL/ESCROW BALANCES
04-11-06	10-05	173	PAYMENT	
			2,500.00 0.00 0.00 0.00	2,500.00
04-05-06	10-05	173	PAYMENT	
			2,549.85 0.00 0.00 0.00	2,549.85
03-16-06	10-05	173	PAYMENT	
			0.00 0.00 0.00 0.00	

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PROCESS DATE	DUE DATE	TRANSACTION CODE	ACTIVITY FOR PERIOD 01/01/70 - 11/20/07 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
03-16-06	10-05	493	ARM LOAN ADJUSTMENT	
			NEW INTEREST RATE: 0.09000	
03-16-06	09-05	168	REPAY OF ESCROW ADVANCE	
			0.00 0.00 0.00 384.26-	384.26
03-16-06	09-05	173	PAYMENT	
			0.00 317.33 2,273.26 384.26	2,974.85-
			363,404.08	1548.08-
03-15-06	09-05	173	PAYMENT	
			3,549.85 0.00 0.00 0.00	3,549.85
03-14-06	09-05	161	ESCROW ADVANCE	
			931.56 0.00 0.00 931.56	
03-13-06	03-06	312	COUNTY TAXES PAID	
			931.56- 0.00 0.00 931.56-	1932.34-
03-03-06	00-00	766	MISC. REPAYMENT	
			1,500.00 0.00 0.00 0.00	
03-03-06	09-05	147	MAINTENANCE REVERSAL	
			0.00 0.00 0.00 0.00	1,500.00-
03-02-06	09-05	173	PAYMENT	
			1,500.00 0.00 0.00 0.00	1,500.00
03-01-06	00-00	631	PROPERTY PRESERVATION	
			100.00 0.00 0.00 0.00	
02-27-06	00-00	631	PROPERTY PRESERVATION	
			8.15 0.00 0.00 0.00	
02-17-06	00-00	632	STATUTORY EXPENSES	
			854.75 0.00 0.00 0.00	
02-17-06	00-00	632	STATUTORY EXPENSES	
			44.84 0.00 0.00 0.00	
02-17-06	00-00	632	STATUTORY EXPENSES	
			10.00 0.00 0.00 0.00	
02-17-06	00-00	632	STATUTORY EXPENSES	
			10.00 0.00 0.00 0.00	
02-17-06	00-00	632	STATUTORY EXPENSES	
			7.00 0.00 0.00 0.00	

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PROCESS		DUE		ACTIVITY FOR PERIOD 01/01/70 - 11/20/07		TRANSACTION		EFFECTIVE DATE	
DATE	DATE	CODE	TRANSACTION	DESCRIPTION	AMOUNT	OTHER	CODE/DESCRIPTION	DATE	DATE
02-17-06	00-00	630	ATTORNEY ADVANCES						
600.00		0.00	0.00	0.00					
02-03-06	00-00	631	PROPERTY PRESERVATION						
8.15		0.00	0.00	0.00					
02-02-06	09-05	168	REPAY OF ESCROW ADVANCE						
0.00		0.00	0.00	1445.95-	1,445.95				
02-02-06	09-05	173	PAYMENT						
0.00		0.00	0.00	1445.95	1,445.95-				
				1000.78-					
02-02-06	08-05	168	REPAY OF ESCROW ADVANCE						
0.00		0.00	0.00	384.26-	384.26				
02-02-06	08-05	173	PAYMENT						02-01-06
0.00		315.36	2,275.23	384.26					
		363,721.41		2446.73-					
02-02-06	07-05	168	REPAY OF ESCROW ADVANCE						
0.00		0.00	0.00	384.26-	384.26				
02-02-06	07-05	173	PAYMENT						02-01-06
0.00		313.40	2,277.19	384.26	5,949.70-				
		364,036.77		2830.99-					
02-02-06	00-00	766	MISC. REPAYMENT						
363.70		0.00	0.00	0.00					
02-02-06	07-05	147	MAINTENANCE REVERSAL						
0.00		0.00	0.00	0.00	363.70-				
02-01-06	07-05	173	PAYMENT						01-26-06
6,000.00		0.00	0.00	0.00	6,000.00				
01-24-06	07-05	161	ESCROW ADVANCE						
3,215.25		0.00	0.00	3215.25					
01-23-06	01-06	328	MISC. ASSESSMENT						
694.64-		0.00	0.00	694.64-					
				3215.25-					
01-23-06	01-06	328	MISC. ASSESSMENT						
93.15-		0.00	0.00	93.15-					
				2520.61-					
01-23-06	03-04	312	COUNTY TAXES PAID						
1,778.32-		0.00	0.00	1778.32-					
				2427.46-					
					NEW PRINCIPAL/ESCROW BALANCES				

EMC/JDJ 00610

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PROCESS DATE	DUE DATE	TRANSACTION CODE	ACTIVITY FOR PERIOD 01/01/70 - 11/20/07 TRANSACTION DESCRIPTION	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
01-23-06	11-05	312	COUNTY TAXES PAID		
931.56-		0.00	0.00	931.56-	
				649.14-	NEW PRINCIPAL/ESCROW BALANCES
01-04-06	00-00	631	PROPERTY PRESERVATION		
8.15		0.00	0.00	0.00	
12-05-05	00-00	631	PROPERTY PRESERVATION		
9.15		0.00	0.00	0.00	
11-16-05	07-05	168	REPAY OF ESCROW ADVANCE		
0.00		0.00	0.00	1625.58-	1,625.58
11-16-05	07-05	163	PROPERTY INS REFUND		
1,908.00		0.00	0.00	1908.00	
				282.42	NEW PRINCIPAL/ESCROW BALANCES
11-15-05	07-05	168	REPAY OF ESCROW ADVANCE		
0.00		0.00	0.00	1606.00-	1,606.00
11-15-05	07-05	163	PROPERTY INS REFUND		
1,606.00		0.00	0.00	1606.00	
				1625.58-	NEW PRINCIPAL/ESCROW BALANCES
10-20-05	00-00	631	PROPERTY PRESERVATION		
9.15		0.00	0.00	0.00	
10-19-05	07-05	161	ESCROW ADVANCE		
952.58		0.00	0.00	952.58	
10-18-05	11-05	351	H/O INS PREMIUM		
952.58-		0.00	0.00	952.58-	
				3231.58-	NEW PRINCIPAL/ESCROW BALANCES
10-17-05	07-05	152	LATE CHARGE ASSESSMENT		
0.00		0.00	0.00	0.00	148.32-1 LATE CHARGE
09-28-05	00-00	631	PROPERTY PRESERVATION		
9.15		0.00	0.00	0.00	
09-16-05	07-05	152	LATE CHARGE ASSESSMENT		
0.00		0.00	0.00	0.00	129.53-1 LATE CHARGE
09-15-05	07-05	161	ESCROW ADVANCE		
1,908.00		0.00	0.00	1908.00	
09-14-05	09-05	351	H/O INS PREMIUM		
1,908.00-		0.00	0.00	1908.00-	
				2279.00-	NEW PRINCIPAL/ESCROW BALANCES

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LOAN NUMBER: 0009305137

ACTIVITY FOR PERIOD 01/01/70 - 11/20/07						
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION		
08-22-05	06-05	168	REPAY OF ESCROW ADVANCE			
0.00		0.00	0.00	384.25-	384.25	
08-22-05	06-05	172	PAYMENT			
3,200.00		311.45	2,279.14	384.25	225.16	
		364,350.17	371.00-			NEW PRINCIPAL/ESCROW BALANCES
08-17-05	00-00	631	PROPERTY PRESERVATION			
9.15		0.00	0.00	0.00		
08-16-05	06-05	152	LATE CHARGE ASSESSMENT			
0.00		0.00	0.00	0.00	129.53-1	LATE CHARGE
08-02-05	00-00	631	PROPERTY PRESERVATION			
100.00		0.00	0.00	0.00		
07-20-05	05-05	168	REPAY OF ESCROW ADVANCE			
0.00		0.00	0.00	384.25-	384.25	
07-20-05	05-05	172	PAYMENT			
3,200.00		309.52	2,281.07	384.25	225.16	
		364,661.62	755.25-			NEW PRINCIPAL/ESCROW BALANCES
07-20-05	00-00	631	PROPERTY PRESERVATION			
9.15		0.00	0.00	0.00		
07-18-05	05-05	152	LATE CHARGE ASSESSMENT			
0.00		0.00	0.00	0.00	129.53-1	LATE CHARGE
07-14-05	00-00	633	MISC. F/C AND B/R EXPENSES			
10.25		0.00	0.00	0.00		
06-21-05	00-00	631	PROPERTY PRESERVATION			
9.15		0.00	0.00	0.00		
06-16-05	05-05	152	LATE CHARGE ASSESSMENT			
0.00		0.00	0.00	0.00	129.53-1	LATE CHARGE
06-07-05	00-00	631	PROPERTY PRESERVATION			
9.15		0.00	0.00	0.00		
05-24-05	04-05	168	REPAY OF ESCROW ADVANCE			
0.00		0.00	0.00	384.25-	384.25	
05-24-05	04-05	173	PAYMENT			
3,200.00		307.60	2,282.99	384.25	225.16	
		364,971.14	1139.50-			NEW PRINCIPAL/ESCROW BALANCES
05-16-05	04-05	152	LATE CHARGE ASSESSMENT			
0.00		0.00	0.00	0.00	129.53-1	LATE CHARGE

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TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION	
05-04-05	00-00	631	PROPERTY PRESERVATION			
9.15	0.00	0.00	0.00			
04-21-05	03-05	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	384.25-	384.25		
04-21-05	03-05	173	PAYMENT			
3,120.00	305.69	2,284.90	384.25	145.16		
	365,278.74		1523.75-			NEW PRINCIPAL/ESCROW BALANCES
04-18-05	03-05	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	129.53-1		LATE CHARGE
04-04-05	00-00	631	PROPERTY PRESERVATION			
9.15	0.00	0.00	0.00			
03-23-05	02-05	172	PAYMENT			
3,404.37	303.79	2,286.80	0.00	813.78		
	365,584.43					NEW PRINCIPAL/ESCROW BALANCES
03-16-05	02-05	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	129.53-1		LATE CHARGE
03-08-05	00-00	631	PROPERTY PRESERVATION			
9.15	0.00	0.00	0.00			
02-10-05	01-05	171	PAYMENT			
2,720.12	301.90	2,288.69	0.00	129.53		1 LATE CHARGE
	365,888.22					NEW PRINCIPAL/ESCROW BALANCES
01-26-05	00-00	631	PROPERTY PRESERVATION			
9.15	0.00	0.00	0.00			
01-24-05	12-04	173	PAYMENT			01-21-05
0.00	300.03	2,290.56	0.00	2,590.59-		
	366,190.12					NEW PRINCIPAL/ESCROW BALANCES
01-21-05	12-04	171	PAYMENT			
2,715.52	0.00	0.00	0.00	2,715.52		
01-18-05	12-04	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	129.53-1		LATE CHARGE
12-29-04	12-04	173	PAYMENT			
0.00	0.00	0.00	0.00			
12-29-04	12-04	173	PAYMENT			
0.00	0.00	0.00	0.00	9.41		1 LATE CHARGE
				9.41-		

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REQ BY MB5

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/21/07

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JAE DONG JUN

LOAN NUMBER: 0009305137

ACTIVITY FOR PERIOD 01/01/70 - 11/20/07						
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION		
TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----OTHER-----		
12-28-04	11-04	173	PAYMENT			
2,600.00	298.16	2,292.43	0.00	9.41		
	366,490.15			NEW PRINCIPAL/ESCROW BALANCES		
12-21-04	00-00	631	PROPERTY PRESERVATION			
9.15	0.00	0.00	0.00			
12-16-04	11-04	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	129.53-1	LATE CHARGE	
11-18-04	11-04	161	ESCROW ADVANCE			
1,908.00	0.00	0.00	1908.00			
11-17-04	09-04	351	H/O INS PREMIUM			
1,908.00-	0.00	0.00	1908.00-			
			1908.00-	NEW PRINCIPAL/ESCROW BALANCES		
11-09-04	10-04	172	PAYMENT			
2,590.59	296.31	2,294.28	0.00			
	366,788.31			NEW PRINCIPAL/ESCROW BALANCES		

EMC/JDJ 00614